OFFICE OF AUDITOR GENERAL NOTICE OF INTENT TO ISSUE REQUEST FOR PROPOSAL

REVISED 2-11-09

Group 3 11-3-08

RFP Issue Date 2-20-09 Proposals Due 3-31-09 Expected Award Date 4-24-09 Page 1 of 2

RFP NO.	AUDITED AGENCY/ TYPE OF ENGAGEMENT	MAIN LOCATION	ENGAGEMENT PERIOD(S)	*APPROX. OR HISTORICAL HOURS	PROPOSAL DUE DATE	HOURLY RATE OR FIXED FEE BASIS	ENGAGE- MENT LEVEL
RFP IS	SUE DATE – February 20, 2009						
09-06	DHS – Alton Mental Health Center (Limited Scope Compliance Attestation Engagement)	Alton	2 Years Ended 6-30-09	700	3-31-09	Hourly Rate	1
09-07	Illinois Student Assistance Commission (Financial Audit and Compliance Attestation Engagement)	Deerfield	1 Year Ended 6-30-09	5,000	3-31-09	Fixed Fee	3
09-08	DHS - Elgin Mental Health Center (Limited Scope Compliance Attestation Engagement)	Elgin	2 Years Ended 6-30-09	950	3-31-09	Hourly Rate	1
09-09	DHS – Chester Mental Health Center (Limited Scope Compliance Attestation Engagement)	Chester	2 Years Ended 6-30-09	700	3-31-09	Hourly Rate	1

^{*} Note: Data concerning the approximate or historical hours related to this engagement is not a representation by the OAG as to the number of hours your firm may need to perform this engagement in the future. You are responsible for reviewing all information available to you through the OAG and through other resources to determine the appropriate number of hours to propose on this engagement.

Unless otherwise noted, all questions and correspondence related to the RFP in Group 3 should be directed to the Compliance Audit Director.

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09-10	DHS – Fox Developmental Center (Limited Scope Compliance Attestation Engagement)	Dwight	2 Years Ended 6-30-09	700	3-31-09	Hourly Rate	1			
09-11	Illinois Power Agency (Financial Audit and Compliance Attestation Engagement)	Chicago	2 Years Ended 6 30 09	New Agency**	3 31 09	Hourly Rate	4			

• Note: Data concerning the approximate or historical hours related to this engagement is not a representation by the OAG as to the number of hours your firm may need to perform this engagement in the future. You are responsible for reviewing all information available to you through the OAG and through other resources to determine the appropriate number of hours to propose on this engagement.

** New Agency. No historical or approximate hours are available at this point in time.

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